

### 4ESS TASK ORDER PROGRESS REPORT

|                     |                    |                       |                                  |
|---------------------|--------------------|-----------------------|----------------------------------|
| TO NUMBER:          | TO # 0041          | REGION:               | 8                                |
| TO TITLE:           | Smurfit Stone Mill | REPORT PERIOD         | March 31, 2013 to April 27, 2013 |
| EPA TO MANAGER:     | Sharon Abendschan  | FIRM:                 | Toeroek Associates, Inc.         |
| EPA TOPO:           | Scott Wilder       | TECHNICALLY COMPLETE: | 37%                              |
| TOEROEK TO MANAGER: | Lindsay Garner     |                       |                                  |

#### 1. PROGRESS MADE THIS REPORT PERIOD

- On March 28, 2013, Toeroek received a Work Assignment Form from EPA requesting support in additional operational and corporate research, and the review and analysis of 104(e) Responses. Toeroek discussed the extent of the additional work with EPA via a telephone call. On April 3, 2013, Toeroek submitted a staffing plan, which was approved by EPA on April 18, 2013. .
- Toeroek prepared the monthly progress report and financial report.
- Performed management, administrative, and financial activities.

#### 2. DELIVERABLES

| Deliverables                          | Due Date           | Date Delivered     | Date Approved  |
|---------------------------------------|--------------------|--------------------|----------------|
| Staffing Plan                         | July 25, 2011      | July 25, 2011      | July 26, 2011  |
| Draft Title Report                    | August 17, 2011    | August 16, 2011    |                |
| Staffing Plan Amd B                   | August 16, 2012    | August 14, 2012    |                |
| Draft PRP Search Report               | September 28, 2012 | September 28, 2012 |                |
| Final PRP Search Report               | November 13, 2012  | November 13, 2012  |                |
| Progress Report and Financial Reports | April 20, 2013     | April 19, 2013     | April 30, 2013 |

#### 3. OUTSTANDING ISSUES/RESOLUTION

None.

#### 4. PLANNED ACTIVITIES

- Respond to EPA's information requests.
- Review 104(e) Responses.